Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 02/23/2024 Invoice #: 1285553 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		3562 Dug Gap Road SW, Dalton, GA 30720 - 22281 Wrangler Road, Shell Rock, IA 50670			
			1	\$1,557.00	\$1,557.00

TOTAL	
\$1,557.0	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Carrier Load Tender

Reference: 12 (Load ID)	Carrier: Royal3 Inc (ZFIH)	Tender: 02/21/2024 11:49
Origin:	United Weavers of America, Inc. 3562 Dug Gap Roa Any issues or concerns call Tyler (817) 490-8033 phone: fax: email:	d SW DALTON, GA 30720
Pickup:	Planned Date: 02/21/2024 08:00AM - 02/21/2024 04:0	0PM
Destination:	MENARDS SHELL ROCK 9028 22281 WRANGLER Any issues or concerns call Tyler (817) 490-8033 phone: (319) 885 – 4302 fax: email:	ROAD SHELL ROCK, IA 50670
Delivery:	Planned Date: 02/22/2024 08:00AM - 02/22/2024 08:00	0PM
Bill To:	Ryder Freight Management Group Submit Invoices 48377 Billing and Invoicing questions phone: fax: email: FMG	

Comments

Contact Information: Jacob Roberts (817) 490-5803

Drivers are ineligible for detention and may face fines if they do not track their shipments.

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53 Dry Van Only (V5)

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Item	НМ	Description	Weight	Class	NMFC	Dimensions
ID			, v			
Palletized LVP		42000.0	60.0			

Stop 1 (pickup)					
Planned Date: 02/21/2024 08:00AM	1 - 02/21/2024 04:00F	M			
United Weavers of America, Inc., 35	62 Dug Gap Road SV	V, DALTON, GA 30720			
Phone: Fax:					
SN1031796 (Shipment ID) 42,000 lb 25.0 PLT					
SRXD21815104 (PO Number)					
1285553 (Load ID)	1285553 (Load ID)				
1285553 (BOL)					

Stop 2 (drop)

Planned Date: 02/22/2024 08:00AM - 0	2/22/2024 08:00PM				
MENARDS SHELL ROCK 9028, 2228	1 WRANGLER ROAD	, SHELL ROCK, IA 50670			
Phone: (319) 885 – 4302 Fax:					
SN1031796 (Shipment ID)	42,000 lb	25.0 PLT			
SRXD21815104 (PO Number)	SRXD21815104 (PO Number)				
1285553 (Load ID)					
1285553 (BOL)					

Carrier Load Tender

Reference: 12 (Load ID)	285553 Carrier: Royal3 Inc (ZFIH)	Tender: 02/21/2024 11:49
Origin:	United Weavers of America, Inc. 3562 Dug Gap Road SW Any issues or concerns call Tyler (817) 490-8033 phone: fax: email:	7 DALTON, GA 30720
Pickup:	Planned Date: 02/21/2024 08:00AM - 02/21/2024 04:00PM	
Destination:	MENARDS SHELL ROCK 9028 22281 WRANGLER ROA Any issues or concerns call Tyler (817) 490-8033 phone: (319) 885 – 4302 fax: email:	D SHELL ROCK, IA 50670
Delivery:	Planned Date: 02/22/2024 08:00AM - 02/22/2024 08:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com	

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	1557.0	Flat Rate		\$1557.0
			Total [.]	\$1557.0

Freight Terms: 1557.0USD, Third Party (42000.0 lb) (831.0 miles)

References	
Reference Type	Reference Value
PO Number	SRXD21815104
BOL	1285553

Special Instructions

Communication solves most problems.

I do understand that things happen that are unforeseen (breakdown, traffic, etc.), please call 817-490-8033 with any issues or delays and I will attempt to get a hold of all parties involved.

Tracking is required. This will be sent via Trucker Tools. Please ensure they download and utilize tracking for the ENTIRE duration of travel so tracking fees won't occur.

TRACKING IS REQUIRED. REFUSAL OR TURNING IT OFF PRIOR TO FINISHING ALL DELIVERIES WILL RESULT IN ANY DETENTION REQUESTS BEING DENIED AND ADDITIONAL FINES.

MC# MUST MATCH AND WILL BE CHECKED BY THE SHIPPER. YOU WILL BE TURNED AWAY IF MC# DOESN'T MATCH!

All FCFS locations do not pay detention. If you are at 1 ½ hours and not loaded or unloaded, please call 817-490-8033 and I will contact the shipper/receiver to see what the delay is and attempt to get you unloaded. All in and out times must be written on the BOL/POD. No other method will be accepted for this.

Please provide POD ASAP once the load is delivered so we can process the load for payment.

By signing this rate con, you are agreeing you can make the pickup and delivery times. A two-hundred-and-fifty-dollar rate reduction can be levied if you fail to make PU or delivery as scheduled and agreed every day the shipment is late. This rate con is a contract for payment for services rendered by your company. By signing this, you are agreeing to the terms of this rate confirmation and understand this is a legally binding document.

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Origin:	United Weavers of America, Inc. 3562 Dug Gap Ro Any issues or concerns call Tyler (817) 490-8033 phone: fax: email:	ad SW DALTON, GA 30720
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Delivery:	Planned Date: 02/22/2024 08:00AM - 02/22/2024 08:	00PM
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Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

Date: 0	02/21/2	024		BIL	L OF	LADING			Page 1
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Name: Address: CID#:	MENARD	WRANGLE ROCK	ROCK S		Carrier Name: PRO#: RTL RYDER TRANSPORTATION I SRXD21815104 Sealed# AU8SOTU Trailer Number: W97034				
Name: Address:	TED WEAV BOX 60 TON, GA	3	AMERI	C SCAC RYTL Freight Charge Terms Prepaid X Collect Third Party					
Special Instruc	ctions:			Sec.	Master bill of lading: with attached Underlying bills of lading				
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Date: 02/21/			LADING	i	Page 1			
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SHELL CID# BILL FREIGHT	DS SHELL WRANGLE ROCK TO:	R ROAD IA	Carrier Name: PRO#: RTL RYDER TRANSPORTATION SRXD21815104 Sealed# AUOSOTU Trailer Number: W97034 SCAC: RYTL					
Address P.O	. BOX 60 TON, GA	3	Freight Charge T Prepaid	erms	Collect Third Party			
Special Instructions:	24			Master bill of lading: with attached Underlying bills of lading				
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